

QTXCF
8.4.4.2 VI

8268

Gas Used and Sold

August 1934

Aberdeen Centralia Tacoma Everett Total

Debit

702.1 - 20.5	1870 gal. 17,989 ✓ 1,350 ✓	41.37		341.79	37.53	480.69
721.15 - 222	3016 gal.			60.31		60.31
						481.00
999 ✓	80 gal. 100 ✓ 330 ✓ 245 ✓	1.82	7.00	6.60	6.88	23.30
Credit 99.35		43.19	7.00	408.70	44.41	503.30

WNG 36906

USEPA SF



1403022

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of August 1934 192

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2263	.02	45.26		
Coal Gas Tar made during month				Water Gas Tar Sold	80 1.82
Total Tar made during month				Coal Gas Tar Sold	205 1820 41.37
Water Gas Tar on hand first of month	115881	.02278	2640.39	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	116144	.02273	2685.65	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	1900	.02273	43.19	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	116244	.02273	2642.46		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 1820 gals. 41.37

Account 9992—Non-Operating Revenue and Expenses 80 Gallons \$ 1.82

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1900 \$ 43.19

Account 9939—Gas Tar Barrel Stores \$

Approved *J. H. Hancock*
Manager.

WNG 36907

PSE-QT055441

Income

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of Aug 1934

TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month									
COAL Gas Tar made during month								Water Gas Tar Sold	
TOTAL Tar made during month	1600			07	112.	00		Coal Gas Tar Sold	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	494			"	34	58		USED	
TOTAL Tar on hand first of month	2094			"	146	58		Water Gas Tar	
TOTAL Water Gas Tar								Coal Gas Tar	
TOTAL COAL Gas Tar								TOTAL TAR USED	
TOTAL Tar								TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	100			"	7	00		TOTAL TAR	100 07 7.00
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	1994			"	139	58			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 100 Gallons \$ 7.00

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 100 \$ 7.00

Account 9939—Gas Tar Barrel Stores \$

Approved J. J. Youk Manager.

WNG 36908

PSE-QT055442

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of August 193 4

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold	330	6 60
				Boilers	20 105	402 10
TOTAL Tar made during month	19 440	02	398 80	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	251 111		5 022 22	TOTAL TAR SOLD	20 435	408 70
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	270 551	02	5 411 02	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	20 435	02	408 70	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	250 115		5 002 32			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 702-1 Gallons \$ 341 79

Account 206-1—Generator Fuel 17 089 Gallons \$

Account 721-12 3 016 Gallons \$ 60 31

Account 222-1—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 330 Gallons \$ 6 60

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 408 70

Account 9939—Gas Tar Barrel Stores \$

Approved Manager.

WNG 36909

PSE-QT055443

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tranett Tar Report for Month of August 1934 192

LPC-8431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2352	.02	47 16		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	245	6 52
Total Tar made during month	2352	.02	47 16	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	119650	.028	3350 20	TOTAL TAR SOLD	245	6 52
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	119650	.028	3350 20	Water Gas Tar	1350	37 53
Total Water Gas Tar	122009	.02784	3397 36	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR	1350	37 53
Total Tar	122009	.02784	3397 36	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	1595	.02784	44 41	Water Gas Tar	1595	44 41
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	1595	.02784	44 41	TOTAL TAR	1595	44 41
Water Gas Tar on hand end of month per inventory	120413	.02784	3352 95			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	120413	.02784	3352 95			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 1350 74 Gallons \$ 37.53
 Account 9992—Non-Operating Revenue and Expenses..... 245 94 Barrels \$ 6.88

CREDIT

Account 9935—Gas Tar Stores..... 1595 \$44.41
 Account 9939—Gas Tar Barrel Stores..... \$

Approved BER Manager.

WNG 36910

PSE-QT055444

FORM 34

ENTRY NO.

26

MONTH OF

August 1934

Dr.

Cr.

Gas Expense
999v Non-Oper.

✓ 481 00
✓ 22 30

9935

Gas Stores

✓ 503 30 ✓

To record Gas issued during
Aug. 1934 as per detail attached.

WNG 36911

503 30

AUDITED

APPROVED

ENTERED

ASST TREASURER

JOURNAL VOUCHER

No.

8-268

MONTH OF

August 1934

Washington Gas and Electric Company

WNG 36912

PSE-QT055446